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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

LATRISA JOHNSON  Debtor(s)	? \$ \$ \$ \$ \$ \$ \$	Case No.: 08-35463

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2008.
- 2) This case was confirmed on 04/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010, 03/02/2010.
  - 5) The case was dismissed on 03/17/2010.
  - 6) Number of months from filing to the last payment: 13
  - 7) Number of months case was pending: 17
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 17,810.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:		
Total paid by or on behalf of the debtor	\$ 5,455.34	
Less amount refunded to debtor	\$ .00	
NET RECEIPTS	\$ 5,455.34	
•======================================		•
•======================================		•

Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,451.49 \$ .00 \$ 368.18 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,819.67
Attorney fees paid and disclosed by debtor	\$ .00

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Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
LITTON LOAN SERVICIN	SECURED	124,000.00	119,773.78	.00	.00	.00	
LITTON LOAN SERVICIN	SECURED	NA	11,727.06	.00	.00	.00	
WELLS FARGO FINANCIA	SECURED	4,100.00	8,074.01	8,074.01	1,303.22	871.50	
WELLS FARGO FINANCIA	UNSECURED	3,001.46	NA	NA	.00	.00	
SPRINT NEXTEL	UNSECURED	455.00	455.37	455.37	.00	.00	
AT&T	UNSECURED	387.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	448.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	1,465.00	1,465.42	1,465.42	.00	.00	
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00	
WELLS FARGO FINANCIA	SECURED	NA	6,977.71	6,800.00	1,114.41	267.44	
ROUNDUP FUNDING LLC	UNSECURED	NA	1,868.55	1,868.55	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	NA	818.53	818.53	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	NA	596.63	596.63	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	1,183.75	1,183.75	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	390.46	390.46	.00	.00	
WELLS FARGO FINANCIA	UNSECURED	NA	.00	177.71	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	79.10	79.10	.00	

Summary of Disbursements to Creditors:			 !
 	Claim <u>Allowed</u>	Principal Paid	   Int.   <u>  Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,874.01	2,417.63	1,138.94
All Other Secured		.00	.00
TOTAL SECURED:	14,874.01	2,417.63	1,138.94
Priority Unsecured Payments:			 
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	79.10	79.10	.00
TOTAL PRIORITY:	79.10	79.10	.00
GENERAL UNSECURED PAYMENTS:	6,956.42	.00	.00   .00 

Disbursements:				1
Expenses of Administration Disbursements to Creditors	\$ \$	1,819.67 3,635.67		
TOTAL DISBURSEMENTS:			\$ 5,455.34	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/10/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.